



Vendor Ranking

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Call Order: 002**Contract ID:** E1O48**Counties:** POLK**Letting Date:** December 17, 2015 11:00 AM**District(s):** District 1**Contract Time:** 240 WORKING DAYS**Min:** **Max:****Contract Description:** SR 60**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F592098662 RANGER CONSTRUCTION INDUSTRIES, INC.	\$5,895,900.00	100.00%
2	F060421150 LANE CONSTRUCTION CORPORATION (THE)	\$5,947,546.45	100.88%
3	F581401468 PREFERRED MATERIALS INC.	\$7,646,802.00	129.70%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Contract ID: E1O48

Counties: POLK

Letting Date: December 17, 2015

District(s): District 1

Call Order: 002

Project(s): N/A

Contract Time: 240 WORKING DAYS

Min:

Max:

Contract Description: SR 60

Line No / Item ID Item Description		(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0999 2	(1.000)	5,841,618.00000	5,841,618.00	5,893,264.45000	5,893,264.45	7,592,520.00000	7,592,520.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43129415201							
0010 0999 25	(1.000)	54,282.00000	54,282.00	54,282.00000	54,282.00	54,282.00000	54,282.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43129415201							
Section Totals:		\$5,895,900.00		\$5,947,546.45		\$7,646,802.00	
Life Cycle Costs:							
Section Total with LCC:		\$5,895,900.00		\$5,947,546.45		\$7,646,802.00	
Contract Item Totals		\$5,895,900.00		\$5,947,546.45		\$7,646,802.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$5,895,900.00		\$5,947,546.45		7,646,802.00	



Tabulation of Bids

Page 2 of 2

Contract ID: E1O48

Letting Date: December 17, 2015

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Contract Description: SR 60

() indicates item is bid as Lump Sum

Counties: POLK

District(s): District 1

Project(s): N/A

Min:

Max: